

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
	PIIN/SIIN DAAE07-03-D-S067/0012	MOD/AMD 02	
Name of Offeror or Contractor: TALBERT MANUFACTURING, INC			

SECTION A - SUPPLEMENTAL INFORMATION

1. This Modification 02 to Delivery Order 0012, is hereby issued to provide funding for ECP TAL006 In Accordance With (IAW) Mod P00014, as identified below and further described in Section B.

a. Funding for ECP TAL006 is provided as follows:

CLIN	Description	QTY	Previous		Revised		Total	
			Price	Increase	Price	Increase	Price	Increase
0012AA	ECP TAL0006	73	47,018.05	\$284.87	\$47,302.92		\$20,795.51	

b. CLIN 0014AA is established to fund harnesses. Funding is provided in the amount of \$122.14 IAW Mod P00014.

2. Total funding for delivery order 0012 has now been increased by \$20,917.65 from \$3,538,797.01 to \$3,559,714.66

3. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 0003 ***

CONTINUATION SHEET		Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-S067/0012 MOD/AMD 02			Page 3 of 5
Name of Offeror or Contractor: TALBERT MANUFACTURING, INC					
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012AA	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
	FOURTH ORDERING PERIOD	73	EA	\$ 47,302.92000	\$ 3,453,113.16
	CLIN CONTRACT TYPE: Firm-Fixed-Price				
	NOUN: 73 EA M872A4 W/ECP TAL 006				
	PRON: J672N356J6 PRON AMD: 02 ACRN: AA				
	AMS CD: 51100930002				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: COMMERCIAL				
	LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZW6312S200 Y00000 M 3 PROJ CD BRK BLK PT IU2 DEL REL CD QUANTITY DEL DATE 001 7 29-FEB-2008 002 40 31-MAR-2008 003 26 30-APR-2008				
FOB POINT: Origin					
0014	SHIP TO: (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION. CONTRACT/DELIVERY ORDER NUMBER DAAE07-03-D-S067/0012				
	SECURITY CLASS: Unclassified				
	Note: This CLIN 0014AA is established to provide funding for the one time charge of \$636.86 to cover unusable harnesses in stock. This price includes 14 each TAL-100, and 14 each TAL-101. These parts shall be disposed of through the DCMA Property Officer. Offset against this increase is the net				

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0014AA	decrease of \$517.72, IAW Mod P00011 Section A paragraphs 4, 5, and 6.				
	(End of narrative B001)				
	TAL ECP 0006	1	LO		\$ 122.14
	CLIN CONTRACT TYPE: Firm-Fixed-Price				
	NOUN: M872 WIRING HARNESS				
	PRON: J672N414J6 PRON AMD: 01 ACRN: AB				
	AMS CD: 51100930002				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DLVR SCH				
	REL CD QUANTITY DATE 001 1 30-OCT-2007				
	\$ 122.14				

Name of Offeror or Contractor: TALBERT MANUFACTURING, INC

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0012AA	J672N356J6 51100930002 A17P5002J6C2	AA	2 7H872B	\$ 3,432,317.65	\$ 20,795.51	\$ 3,453,113.16
0014AA	J672N414J6 51100930002 A17P5002J6C2	AB	2 7H872B	0.00	122.14	122.14
NET CHANGE				\$	20,917.65	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	21 72035000071C1C03P51100931E1 S20113	W56HZV	\$ 20,795.51
Army	AB	21 72035000071C1C03P511009252G S20113	W56HZV	\$ 122.14
NET CHANGE				\$ 20,917.65

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 3,538,797.01	\$ 20,917.65	\$ 3,559,714.66

ACRN	EDI ACCOUNTING CLASSIFICATION	
AA	21 070920350000 S20113 71C1C035110093000231E1	7H872BS20113 W56HZV
AB	21 070920350000 S20113 71C1C0351100930002252G	7H872BS20113 W56HZV